

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 7, 2022

Chapter 13 Case # 17-34397

Re: YOLEINE D. BLAISE
16 FAIRWAY AVENUE
WEST ORANGE, NJ 07052

Atty: RALPH A. FERRO, JR., ESQ.
66 EAST MAIN STREET - 3RD FLOOR
LITTLE FALLS, NJ 07424

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/01/2018	\$350.00	4561356000 -	02/02/2018	\$350.00	4641508000 -
03/02/2018	\$350.00	4720045000 -	04/02/2018	\$350.00	4801483000
05/01/2018	\$374.00	4876066000	06/04/2018	\$374.00	4962034000
07/02/2018	\$374.00	5031490000	08/03/2018	\$374.00	5123645000
09/04/2018	\$374.00	5197996000	10/02/2018	\$374.00	5278561000
11/02/2018	\$374.00	5363406000	12/03/2018	\$374.00	5438860000
01/03/2019	\$374.00	5513892000	02/04/2019	\$374.00	5588557000
03/04/2019	\$374.00	5673188000	04/02/2019	\$374.00	5749579000
05/03/2019	\$374.00	5832614000	06/03/2019	\$374.00	5908077000
07/02/2019	\$374.00	5988483000	08/05/2019	\$374.00	6066870000
09/03/2019	\$374.00	6146905000	10/02/2019	\$374.00	6220288000
11/04/2019	\$374.00	6299124000	12/02/2019	\$374.00	6373616000
01/03/2020	\$374.00	6450292000	02/05/2020	\$374.00	6529672000
03/02/2020	\$374.00	6607568000	04/03/2020	\$374.00	6686193000
05/04/2020	\$374.00	6764100000	06/02/2020	\$374.00	6833986000
07/06/2020	\$374.00	6916714000	08/03/2020	\$374.00	6978890000
09/02/2020	\$374.00	7059415000	10/01/2020	\$374.00	7127191000
11/03/2020	\$374.00	7206600000	12/03/2020	\$374.00	7281238000
01/04/2021	\$374.00	7349122000	02/02/2021	\$374.00	7423317000
03/02/2021	\$374.00	7494371000	04/05/2021	\$374.00	7573739000
05/03/2021	\$374.00	7646080000	06/04/2021	\$374.00	7717172000
07/06/2021	\$374.00	7787085000	08/04/2021	\$374.00	7857387000
09/03/2021	\$374.00	7924438000	10/04/2021	\$374.00	7992725000
11/03/2021	\$374.00	8059002000	12/03/2021	\$374.00	8123378000
01/18/2022	\$374.00	8211287000	01/31/2022	\$374.00	8243593000
03/02/2022	\$374.00	8310958000	04/04/2022	\$374.00	8382857000
05/02/2022	\$374.00	8439498000	06/03/2022	\$374.00	8506920000
Total Receipts: \$20,100.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$20,100.00					

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CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,136.67	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,364.70	100.00%	1,364.70	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0002	CITIBANK, NA	UNSECURED	0.00	100.00%	0.00	0.00
0003	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	6,767.09	100.00%	6,767.09	0.00
0004	DEPARTMENT STORES NATIONAL BANK	UNSECURED	856.65	100.00%	853.66	2.99
0005	MERRICK BANK	UNSECURED	1,212.64	100.00%	1,208.41	4.23
0006	MIDLAND FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0008	UNITED STATES BANKRUPTCY COURT	UNSECURED	8,438.03	100.00%	1,104.17	7,333.86
0011	WELLS FARGO CARD SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0013	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$12,434.70

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DEPARTMENT STORES NATIONAL BANK	01/13/2020	\$25.38	841266	02/10/2020	\$28.91	843153
	03/16/2020	\$28.91	845063	04/20/2020	\$28.90	847012
	05/18/2020	\$27.44	848901	06/15/2020	\$27.44	850586
	07/20/2020	\$28.21	852389	08/17/2020	\$28.20	854254
	09/21/2020	\$28.21	856072	10/19/2020	\$28.20	857950
	11/16/2020	\$28.21	859744	12/21/2020	\$28.20	861571
	01/11/2021	\$28.21	863345	02/22/2021	\$28.20	865043
	03/15/2021	\$28.21	866879	04/19/2021	\$28.20	868575
	04/19/2021	(\$28.20)	868575	04/19/2021	\$28.20	869689
	05/17/2021	\$28.21	870472	06/21/2021	\$28.66	872283
	07/19/2021	\$28.66	874075	08/16/2021	\$28.67	875757
	09/20/2021	\$28.66	877500	10/18/2021	\$28.66	879271
	11/17/2021	\$28.97	880981	12/13/2021	\$28.96	882612
	01/10/2022	\$28.97	884266	03/14/2022	\$57.94	887664
	04/18/2022	\$29.42	889378	05/16/2022	\$29.42	891071
	06/20/2022	\$29.43	892767			
LAKEVIEW LOAN SERVICING LLC	06/18/2018	\$308.25	803793	07/16/2018	\$353.80	805774
	08/20/2018	\$353.80	807656	09/17/2018	\$362.78	809629
	10/22/2018	\$362.78	811530	11/19/2018	\$352.68	813499
	12/17/2018	\$352.68	815372	01/14/2019	\$352.68	817289
	02/11/2019	\$352.68	819181	03/18/2019	\$352.68	821129
	04/15/2019	\$352.68	823168	05/20/2019	\$352.68	825128
	06/17/2019	\$359.04	827173	07/15/2019	\$359.04	829031
	08/19/2019	\$359.04	830935	09/16/2019	\$359.04	832989
	10/21/2019	\$368.39	834957	11/18/2019	\$354.55	837059
	12/16/2019	\$354.55	838984	01/13/2020	\$43.27	840860

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MERRICK BANK	01/13/2020	\$35.92	841519	02/10/2020	\$40.93	843410
	03/16/2020	\$40.92	845327	04/20/2020	\$40.91	847268
	05/18/2020	\$38.86	849118	06/15/2020	\$38.84	850813
	07/20/2020	\$39.92	852632	08/17/2020	\$39.93	854490
	09/21/2020	\$39.92	856328	10/19/2020	\$39.93	858188
	11/16/2020	\$39.92	859975	12/21/2020	\$39.93	861814
	01/11/2021	\$39.93	863565	02/22/2021	\$39.92	865319
	03/15/2021	\$39.93	867108	04/19/2021	\$39.92	868845
	05/17/2021	\$39.93	870721	06/21/2021	\$40.57	872532
	07/19/2021	\$40.58	874308	08/16/2021	\$40.57	875999
	09/20/2021	\$40.57	877756	10/18/2021	\$40.57	879500
	11/17/2021	\$41.01	881211	12/13/2021	\$41.00	882830
	01/10/2022	\$41.01	884478	03/14/2022	\$82.01	887889
	04/18/2022	\$41.65	889625	05/16/2022	\$41.65	891311
	06/20/2022	\$41.66	893016			
PSE&G	01/13/2020	\$249.98	841727	02/10/2020	\$284.72	843600
	03/16/2020	\$284.73	845527	04/20/2020	\$284.74	847471
	05/18/2020	\$270.30	849293	06/08/2020	(\$270.30)	849293

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 07, 2022.

Receipts: \$20,100.00 - Paid to Claims: \$9,933.33 - Admin Costs Paid: \$2,501.37 = Funds on Hand: \$7,665.30

Unpaid Balance to Claims: \$7,341.08 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$324.22)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.